GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Water Resources Department – Payment of Cell phone charges used by the Officials of Water Resources Department during the month of April 2017 - Expenditure - Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.Rt.No. 219 **Dated: 11.05.2017**

Read :-

Bill No 160824309 dated 24.04.2017 of Airtel Mobile Services

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ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs.19,562/-(Rupees Nineteen thousand five hundred and sixty two only) towards cell phone charges of the following phones used by the Officials of this Department during the month of April- 2017.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.04.2017	2000.00	Secy. to Govt.,
2	9849905642	24.04.2017	109.75	Asst Secy(GUS)
3	9849905689	24.04.2017	120.54	Dy Secy. (KS)
4	9849905690	24.04.2017	309.29	S.O. (Ser-I)
5	9849905691	24.04.2017	127.66	C.T.E.
6	9849905637	24.04.2017	899.74	Jt Secy. (TV)
7	9949093650	24.04.2017	142.71	Asst. Secy. (VL)
8	9949093654	24.04.2017	193.56	Joint Secy(T)
9	9949093656	24.04.2017	209.30	Deputy Secy. (JJR)
10	9949093658	24.04.2017	296.93	Asst (KJ)
11	9849901277	24.04.2017	360.66	Asst. Secy. (DRD)
12	9849901279	24.04.2017	195.04	A.D-II
13	9949093651	24.04.2017	856.05	Jt Secy. (SK)
14	9949093653	24.04.2017	192.23	Asst. Secy. (BS)
15	9949093659	24.04.2017	390.51	Asst. Secy. (MKR)
16	8978901752	24.04.2017	371.18	TE - 2 (KBR)
17	8978901753	24.04.2017	100.76	ATE - 2 (MTT)
18	8978901754	24.04.2017	260.49	TE - 1 (MPR)
19	9701379927	24.04.2017	244.05	S.O. (OP- Claims)
20	9701379930	24.04.2017	244.99	S.O. (P&B)
21	9701379865	24.04.2017	577.96	S.O.(Pr-III)
22	9701379903	24.04.2017	625.00	S.O. (OP)
23	9701379856	24.04.2017	625.00	S.O. (RTI)
24	9701379896	24.04.2017	237.68	S.O. (REFORMS)
25	9701379925	24.04.2017	0.00	S.O. (Vig-I)
26	9701379932	24.04.2017	459.77	P.S. (KHP)
27	9701379850	24.04.2017	267.48	S.O. (EA/IS)
28	9701379904	24.04.2017	194.61	S.O. (MI-R)
29	9701379853	24.04.2017	177.89	S.O. (PAC)

	30	9701379931	24.04.2017	580.18	PS (SK)
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	31	9701379926	24.04.2017	485.27	S.O.(MIG)
	32	9701379860	24.04.2017	317.27	S.O.(Vig-III)
	33	9701379872	24.04.2017	625	S.O. (ARB)
	34	9701379837	24.04.2017	251.87	Asst Secy (OP)
	35	9701379924	24.04.2017	608.25	S.O. (CEs.Estt.)
	36	9701379893	24.04.2017	450.79	S.O. (LA)
	37	9701379864	24.04.2017	315.76	S.O. (SER.-II)
	38	9701379861	24.04.2017	625.00	S.O (MI-A)
	39	9701379867	24.04.2017	247.83	S.O. (Gen -II)
	40	9701379874	24.04.2017	542.34	S.O (CADA)
	41	9701379875	24.04.2017	117.64	S.O (SER III)
	42	9701379836	24.04.2017	119.62	A.D-I
	43	9701379894	24.04.2017	468.40	S.O (Vig-II)
	44	9701379871	24.04.2017	326.82	S.O (ERD)
	45	9701379849	24.04.2017	277.61	S.O (SER.IV)
	46	9701379868	24.04.2017	440.91	S.O (Proj -I)
	47	9701379895	24.04.2017	335.94	S.O (Gen-I)
	48	9701379862	24.04.2017	625.00	S.O (P-II)
	49	9701379845	24.04.2017	511.03	P.S. (MP)
	50	9701379852	24.04.2017	287.97	S.O. (WRG)
	51	9701379870	24.04.2017	210.46	S.O. (RR)
			Total Rs.	**19561.79**	**(or Rounded to Rs.19,562/-**

2 The expenditue shall be debited to "3451". Secretariat Economic Services - 090. Secretariat - (25) Water Resources Department - 130 Office Expenses - 131 S.P.T. Charges".

3 The Water Resources (OP - Claims) Department shall draw the amount by way of an account payee cheque favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned in para one above.

4 This order does not require the concurrence of Finance Department as per the existing rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.RAGHU RAMA SARMA

DEPUTY SECRETARY TO GOVERNMENT

To

The Water Resources (OP: Claims) Department.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

				//FORWARDED BY ORDER//	
					SECTION OFFICER